

State of California  
Business, Transportation and Housing Agency  
Department of Transportation

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PROGRAM STATUS  
Monthly Report on Status of Projects  
Previously Voted But Not Awarded  
Informational Item  
CTC Meeting: June 13, 2002

Reference No.: 3.2

Original Signed By  
ROBERT L. GARCIA  
Chief Financial Officer  
June 3, 2002

**MONTHLY REPORT ON STATUS OF PROJECTS**  
**PREVIOUSLY VOTED BUT NOT AWARDED**

There are 11 projects worth \$99.9 million included in the current inventory of projects not awarded within six months of a Commission allocation. Since the last report, five projects were awarded, and two new projects have been added.

**SUMMARY**

<u>Number</u> <u>of Projects</u>	<u>Value in</u> <u>Millions</u>	<u>Cause of Delay</u>	<u>Projects</u> <u>District- County-Route</u>
1	20.5	Supplemental funds	02-But/Plu-70
1	0.4	Additional funds needed	04-Ala-80
1	31.0	Revisions due to permit	08-SBd-15
2	21.4	Revisions requested by outside agencies	07-Ven-101, 07-LA-405
1	1.8	Bid was too high	04-SCI-280
1	9.0	Address contractor concerns	04-SM-82
1	4.0	Update for energy efficiency	04-Mrn-101
3	11.8	Revisions to Plans and Specifications	04-SM-1, 07-LA-101/405
			04-SOL-113
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11	\$99.9	Total	

## PROJECT DETAILS

- Project #1 –02-But, Plu-70

In June 2001, funds were allocated for two bridge rehabilitation projects on Route 70 in Butte and Plumas Counties, which were combined for construction. The project was advertised on July 16, 2001 and bids were opened on September 5, 2001. Bids came in high and were rejected. The Department revised the Plans and Specifications, and as a result, the project costs increased. Supplemental Funds for this SHOPP project were approved for this increase, under Agenda Item 67 (Ref. 2.5e.) at the February 2002 Commission meeting, bringing the total funds available to \$20,500,000. The project was advertised on April 8, 2002 with a bid opening of May 29, 2002.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
02-3016U1	But, Plu	70	SHOPP	06/01	\$20,500

- Project #2 –04-Ala-80

In June 2001, funds were allocated for a mitigation project at the Pierce Street Mini-park on Route 80 in Alameda County. Advertisement was postponed to allow the City of Albany time to finish securing their local contribution. The Alameda County Congestion Management Authority recommended use of additional RIP funding in lieu of the funds from the City of Albany. Supplemental Funds for this STIP project were approved under Agenda Item 63 (Ref. 2.5e.) at the April 2002 Commission meeting.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
04-181641	Ala	80	STIP	06/01	\$363

- Project #3 –04-SCI-280

In June 2001, funds were allocated for a highway planting and irrigation restoration project on Route 280 in Santa Clara County. The project was advertised on October 9, 2001 and bids were opened on December 12, 2001. The single bid was rejected and the Department revised items which were unclear. The project was readvertised and the bids were opened on May 15, 2002 and the project should be awarded in June 2002.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
04-237601	SCI	280	SHOPP	06/01	\$1,796

- Project #4 –07-VEN-101

In July 2001, funds were allocated for an interchange reconstruction project on Route 101 in Ventura County. Advertisement was postponed, at the request of the Ventura County Flood Control Agency, to allow the Department to incorporate plans for Ventura County Flood Control improvements which are within Caltrans Right of Way. The project was advertised on April 22, 2002 with a bid opening of June 6, 2002.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
07-104951	Ven	101	STIP	07/01	\$20,007

- Project #5 –04-SM-82

In June 2001 funds were allocated using the Department's delegated authority, for a roadway rehabilitation project on Route 82 in San Mateo County. The project was advertised on August 20, 2001 and bids were opened on September 25, 2001. The bids came in high and were rejected to allow the Department to address contractor concerns. The Department removed the rubberized asphalt concrete requirement and extended the daytime construction window. Additionally, a short section of the construction was eliminated. The project was re-advertised on April 22, 2002 with a bid opening of May 29, 2002.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Route</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
04-175901	SM	82	SHOPP	06/01	\$9,023

- Project #6 –08-SBd-15

In July 2001 funds were allocated using the Department's delegated authority, for a combined project, which included roadway rehabilitation, a descending truck lane, and bridge replacement on Route 15 in San Bernardino County. The project was advertised on July 30, 2001. The bid opening was delayed pending resolution of the negotiations with the California Department of Fish & Game (DFG) on the area being fenced for the desert tortoise. The DFG permit has now been signed (May 7, 2002) and bid opening is scheduled for May 23, 2002. The total funds available, \$50,453,000, includes a grant of \$19,418,000 from the Office of Traffic Safety.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Rte</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
08-4047U1	SBd	15	SHOPP	07/01	\$31,035

- Project #7 –04-Mrn-101

In August 2001, funds were allocated for a lighting upgrade project on Route 101 in Marin County. Although the project was advertised on September 4, 2001, the bid opening was postponed to allow the Department to revise the tunnel lighting plans and specifications. The number of lights was reduced as a result of the highly reflective pavement being placed at this location under a separate contract. There were also revisions to modernize the lights and light sensors which will increase energy efficiency. The bid were opened April 30, 2002 and the project should be awarded in June 2002.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Rte</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
04-163621	Mrn	101	SHOPP	08/01	\$4,000

- Project #8 –04-SM-1

In August 2001, funds were allocated for a combined Storm Damage project on Route 1 in San Mateo County. Prior to advertisement, the Department discovered some inconsistencies in the Plans, Specifications and Estimate package that had been prepared by a consultant. The package was corrected and the project was advertised on March 4, 2002. Bids were opened on May 15, 2002 and the project should be awarded in June 2002.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Rte</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
04-1S22U1	SM	1	SHOPP	08/01	\$900

- Project #9 –07-LA-101/405

In June 2001, funds were allocated for a connector widening project at northbound I-405/ southbound US-101 in Los Angeles County. The advertisement was delayed because right of way was not cleared. In November the Right of Way certification 2 was issued and the department advertised the project in January 2002. Bids were opened on March 5, 2002 but were rejected as a result of inconsistencies in the specifications. The specifications were corrected and the project was re-advertised on April 2, 2002. Bids were opened on April 25, 2002 and the project should be awarded in June 2002.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Rte</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
07-191301	LA	101/405	STIP	06/01	\$7,838

New Projects added since the last report

- Project #10 –04-SOL-113  
In October 2001, funds were allocated for an asphalt concrete overlay project on Route 113 in Solano County. Although the project was advertised on December 17, 2001, the bid opening has been postponed to allow the Department to revise the project scope to include road base reconstruction at various locations and to revise the specifications to include a warrantee for rubberized asphalt. As a result of updating of the Plans and specifications, additional funds were required. The Department is requesting Supplemental Funds at the June 2002 Commission meeting to cover this increase. (Related Supplemental funds request under 2.5e)

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Rte</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
04-0C6201	SOL	113	SHOPP	10/01	\$3,104

- Project #11 –07-LA-405  
In November 2001, funds were allocated for a bridge soundwall/ seismic retrofit project on Route 405 in Los Angeles County. Although the project was advertised on December 17, 2001, bid opening has been postponed to allow the department to incorporate plan revisions at the request of the Los Angeles County Metropolitan Transportation Association (LACMTA). LACMTA is developing a transit station below the bridge and requested revisions to the seismic retrofit plans to provide greater horizontal clearances for access to their transit station. A re-advertise date has not been set.

Details				Allocation	
<u>Project EA</u>	<u>County</u>	<u>Rte</u>	<u>Program</u>	<u>Mo./Yr.</u>	<u>\$1,000's</u>
07-0535C1	LA	405	STIP	11/01	\$1,345